

~~SECRET~~
~~SECURITY INFORMATION~~
ROUTING AND RECORD SHEET
CONFIDENTIAL

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OC-E/PEB				NO. <div style="font-size: 1.2em; font-family: cursive;">02 1722</div>	
				DATE 15 April 1953	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			4/15	<i>[Signature]</i>	1. Initialing
2. OC-1		4/17	4/17	<i>[Signature]</i>	2. Contract RD-35
3.					Task II,
4.					(Equipment development phase)
5.					Billing is for month of March.
6. To Registry					Technical performance has been satisfactory. Signature requested. <i>[Signature]</i>
7. OC-E		4/20			<i>Sent Field Audit B.</i> <i>M 4261 17 Apr 53</i>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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PLEASE RETURN TO
ENGINEERING DIVISION

Assistant Director for Communications

Date: 15 April 1953

From: Contracting Officer

Subject: Progress Payment - Contract No. DD-35 Task Order No. 1Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	REV DATE	25/4/53	BY	37169
ORIG COMP	35	OPI	56	TYPE
ORIG CLASS	5	PAGES	2	REV CLASS
JUST	22	NEXT REV	2010	AUTH: HR 70-2

(Contracting Officer)

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "A"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice to: DD-35 Date: April 1, 1953
Period: 1/1/53 to 3/31/53 Amount: \$ 12,445.53

ENGINEERING/JPS

(Signature)

25X1

15 April 1953

(Date)

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Deputy Assistant Director for
(Title) Communications

Encl:

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

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